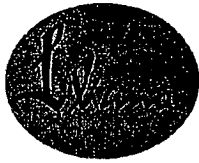


EXHIBIT C



Kimera International Inc.

DBA LILIANA SHOES
sales@lilianashoes.com

17005 EVERGREEN PLACE SUITE A, City of Industry, CA 91745

Telephone: (626) 810-7088 Fax: (626) 810-5088

Invoice No.: 17371

Date: 3/18/2009

INVOICE

Customer ID: 102530

Ship Date: 3/18/2009 Page 1 of 1

Sold To:

Ship To:

Attn: SCOTT
SG TRADING
PO BOX 5830
CARY, NC 27512

Tel: (919) 656-4901 Fax: (000) 000-0000

Attn: SCOTT
SG TRADING
1631 NW MAYNARD RD. SUITE 102
CARY, NC 27513

S/O No.	S/O Date	Customer P/O No.	Sales Rep.	Ship Via	F.O.B.		Terms		Due Date	
15139	3/18/2009		JC	EDI-FRCLT			Credit Card		3/18/2009	
Item No.	Color		Run	Description	OrderQty	ShipQty	B.O. Qty	PairPrice	CasePrice	Ext.Amount
ICON	BLK	BLACK	12C	DRESS SANDAL	8	8		4.50	54.00	432.00
ICON	GOLD	GOLD	12C	DRESS SANDAL	4	4		4.50	54.00	216.00
ICON	SILV	SILVER	12C	DRESS SANDAL	6	6		4.50	54.00	324.00
JANE-2	BLK	BLACK	18D	SANDAL	1	1		6.00	108.00	108.00
JANE-2	BRNZ	BRONZE	18D	SANDAL	1	1		6.00	108.00	108.00
JANE-2	GOLD	GOLD	18D	SANDAL	1	1		6.00	108.00	108.00
ADINA-16	BLK	BLACK	18A	SANDAL	1	1		5.60	100.80	100.80
ADINA-16	PINK	PINK	18A	SANDAL	1	1		5.60	100.80	100.80
VENIA	BLK	BLACK	18A	SANDAL	1	1		6.00	108.00	108.00
KITE	BLK	BLACK	18A	SANDAL	1	1		6.00	108.00	108.00

Total lines: 10 Actual Weight: Ship Qty: 342 Cases: 25 Sales Amount: 1,713.60

MC*5584
AP#43891B

Tax %: 0.00
Shipping: 0.00
Total Amount: 1,713.60
Payment: 1,713.60
Balance Due: 0.00

Paid by Credit Card

No returns will be accepted without original boxes and our authorization
Credit terms are subject to credit approval
All past due invoices will be charged with 2% interest per month
A Re-stocking fee will be deducted on all returns

BATCH: 155
S-A-L-E-S D-R-A-G-T
7976557
041502404127

REF: 0310
CD TYPE: MASTERCARD
TR INFO: MAIL PHONE
INR: 17321
DATE: MAR 16 89 15:40:26

AUG: ZIP MATCH
CUR2: MATCH

TOTAL \$1713.50

ACQ: 0000000000000000
AP: 000000

MEMBER ACKNOWLEDGES RECEIPT OF BONDS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
MEMBER'S AGREEMENT WITH THE ISSUER.

3

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER



NOW OFFERING GUARANTEED EMERALD EXPEDITED SERVICES
WILSON TRUCKING CORPORATION® (WTVA)
P.O. BOX 200 • FISHERSVILLE, VA. 22939-0200
www.WilsonTrucking.com

CONSIGNEE RECORD



10310332

TRAILER NO.	ORIGIN	DESTINATION	SHIPPER'S NO.	DATE
FU001	CLT	DURA	799687	08/03/09

PRO NO. ▶

CONSIGNEE

*** DRIVER COLLECT ON DELIVERY ***
S G TRADING CO
1631 N W BAYNARD RD
STE 102
CORY NC 27513

SHIPPER

LILIANA FOOTWEAR
17005 EVERGREEN PL STE A
CITY OF INDUSTRY CA 91745

BILL TO

FROM

C/L DATE
ED41 08/19/09
280629275

ROUTING

TO DIRECT

ADV. I/L AMT.

183.20

WTVA REV.

54.78

BYD. I/L AMT.

PIECES	HM	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	WEIGHT	RATE	CHARGES
25		100. CTNS FOOTWEAR PCC 919 656 4901 M/F 86954 FUEL SURCHARGE * SUB TOTAL *	453	43.94	289.65
		DISCOUNT		11.00	300.65
25		TTL	453	COLLECT	312.23 327.92



DATE OF DELIVERY

32409

NO. PIECES

2 23

DRIVER'S SIGNATURE

Pam

PRINT RECEIVER'S NAME

RECEIVED BY

ABOVE SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED



Kimera International Inc.

DBA LILIANA SHOES
sales@lilianashoes.com
17005 EVERGREEN PLACE SUITE A, City of Industry, CA 91745
Telephone: (626) 810-7088 Fax: (626) 810-5088

S/O No.: 15139

Page 1 of 1

Customer Sales Order

Customer No.: 102530		Terms: Credit Card	S/O Date: 3/18/2009 14:44	Cancel Date:
Sold To:		Ship To Address:		
Attn SCOTT SG TRADING PO BOX 5830 CARY, NC 27512		Attn SCOTT SG TRADING 1631 NW MAYNARD RD. SUITE 102 CARY, NC 27513		
Tel: (919) 656-4901		Fax: (000) 000-0000		

S/O Date	Customer P/O No.	Ship Date	Sales Rep.	Ship Via	FOB				
3/18/2009		3/18/2009	JC /	edi					
Item No.	Qty	Pack	Color	Run	Description	Pr/Cs	Pair Price	Case Price	Ext.Amount
ICON	8	0	BLK BLACK	<u>12C</u>	DRESS SANDAL	12	4.50	54.00	432.00
ICON	4	0	GOLDGOLD	<u>12C</u>	DRESS SANDAL	12	4.50	54.00	216.00
ICON	6	0	SILV SILVER	<u>12C</u>	DRESS SANDAL	12	4.50	54.00	324.00
JANE-2	1	0	BLK BLACK	<u>18D</u>	SANDAL	18	6.00	108.00	108.00
JANE-2	1	0	BRNZBRONZE	<u>18D</u>	SANDAL	18	6.00	108.00	108.00
JANE-2	1	0	GOLDGOLD	<u>18D</u>	SANDAL	18	6.00	108.00	108.00
ADINA-16	1	0	BLK BLACK	<u>18A</u>	SANDAL	18	5.60	100.80	100.80
ADINA-16	1	0	PINK PINK	<u>18A</u>	SANDAL	18	5.60	100.80	100.80
VENIA	1	0	BLK BLACK	<u>18A</u>	SANDAL	18	6.00	108.00	108.00
KITE	1	0	BLK BLACK	<u>18A</u>	SANDAL	18	6.00	108.00	108.00

Total Qty : 342 Actual Weight: Total Pack Cases: Order Amount: 1713.60
Total Order Pre-packed Cases: 25

Sales Tax %: 0.00
Freight Fee: 0.00
Handling: 0.00
Total: 1713.60

Sales Person: _____ Approved By: _____ Credit Approved By: _____
Pricing Approved By: _____ Shipping Approved By: _____

att 55824 cut pm cany

25 cons GD1 280629275 Wilson 103/0332 237.92
Paid 3/24/09

Kimera International, Inc

(DBA Liliana Shoes)

17005 Evergreen Place, Suite A

City of Industry, CA 91745

Tel: 626-810-7088 /// Fax: 626-810-5088

For Office Use Only

Date: _____

Cust. ID#: _____

Received by: _____

Recorded by: _____

Credit Card Authorization Form (please fill it out COMPLETELY)

*Company Name or DBA SG Trading, Inc.

Type of Card: ☐ Visa ☒ Master ☐ American Express ☐ Discover

*Credit Card Number 5466 5360 6124 5584


*Expiration Date 03/10 *3-4 digit Security CVV2 Code _____

*Name on Credit Card SUEBSAK CHANTARUNGRIT

*Credit Card Billing Address PO BOX 5830
Cary NC 27512

*Authorization Signature 

*Print Name SUEBSAK CHANTARUNGRIT Date 3/18/09

(Optional) – Voice confirmation accepted for future transactions. Initial 

Notes:

Please SIGN to authorize use of credit card.

Fax back to (626) 810-5088. Attn: Accounts Receivable.

Thank you!



Kimera International Inc.

DBA LILIANA SHOES
sales@lilianashoes.com

827 Lawson Street, City of Industry, CA 91748
Telephone: (626) 810-7088 Fax: (626) 810-5088

Invoice No.: 20805

Date: 10/15/2009

INVOICE

Customer ID: 102530

Ship Date: 10/15/2009 Page 1 of 1

Sold To:

Ship To:

Attn: SCOTT

SG TRADING

PO BOX 5830
CARY, NC 27512

Tel: (919) 656-4901

Fax: (000) 000-0000

Attn: SCOTT

SG TRADING

1631 NW MAYNARD RD. SUITE 102
CARY, NC 27513

S/O No.	S/O Date	Customer P/O No.	Sales Rep.	Ship Via	F.O.B.	Terms	Due Date
17698	10/15/2009		JC	EDI FRT COLLECT		Credit Card	10/15/2009

Item No.	Color	Run	Description	OrderQty	ShipQty	B.O. Qty	PairPrice	CasePrice	Ext.Amount
JONES	BLK BLACK	12C	ANKLE BOOT	1	1		12.00	144.00	144.00
JONES	RED RED	12B	ANKLE BOOT	1	1		12.00	144.00	144.00
JONES	BRWN BROWN	12B	ANKLE BOOT	1	1		12.00	144.00	144.00
CHERRY	BURG BURGUNDY	12B	OPEN TOE HEEL	1	1		11.60	139.20	139.20
CHERRY	BRWN BROWN	12B	OPEN TOE HEEL	1	1		11.60	139.20	139.20
CHERRY	BLK BLACK	12C	OPEN TOE HEEL	1	1		11.60	139.20	139.20
CHERRY	GOLD GOLD	12C	OPEN TOE HEEL	1	1		11.60	139.20	139.20
IMPRESS	BRWN BROWN	12B	DRESS HEEL	1	1		11.60	139.20	139.20
IMPRESS	BLK BLACK	12B	DRESS HEEL	1	1		11.60	139.20	139.20
IMPRESS	RED RED	12B	DRESS HEEL	1	1		11.60	139.20	139.20
SHER-6	NAVY NAVY	18B	PLATFORM	1	1		8.00	144.00	144.00
SHER-6	GREY GREY	18A	PLATFORM	1	1		8.00	144.00	144.00
SHER-6	BLK BLACK	18B	PLATFORM	1	1		8.00	144.00	144.00
SHER-6	DKPU DARK PURPLE	18B	PLATFORM	1	1		8.00	144.00	144.00
BESSIE	GREY GREY	12B	PUMP	1	1		9.60	115.20	115.20
BESSIE	BLK BLACK	12B	PUMP	1	1		9.60	115.20	115.20
BESSIE	BRWN BROWN	12B	PUMP	1	1		9.60	115.20	115.20

citi PM 5584 changed 10/15 Due 12/13
 605 251.73 Paid 10/26/09

Total lines: 17 Actual Weight: Ship Qty: 228 Cases: 17 Sales Amount: 2,328.00

Tax %: 0.00
 Shipping: 0.00
Total Amount: 2,328.00
 Payment: 2,328.00
Balance Due: 0.00

Paid by Credit Card

No returns will be accepted without original boxes and our authorization
 Credit terms are subject to credit approval
 All past due invoices will be charged with 2% interest per month
 A Re-stocking fee will be deducted on all returns

10230
SA TRADING
LOUISIANA SHOES
17005 EVERGREEN PL
CITY OF INDUS, CA 91
626-8107 389

BATCH: 301
S-A-L-E-S D-R-A-F-T
79576557
041502404127

REF: 6014
CD TYPE: MASTERCARD
TR TYPE: MAIL/PHONE
THRU: 20-20805
DATE: OCT 15, 89 14:32:26

AVS: ZIP MATCH
CVV2: MATCH

TOTAL \$2328.00*

ACCT: ****145584 EXP: **/**
RP: 745409

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER



NOW OFFERING GUARANTEED EMERALD EXPEDITED SERVICES

WILSON TRUCKING CORPORATION (WTVA)

P.O. BOX 200 • FISHERSVILLE, VA. 22939-0200
www.WilsonTrucking.com

CONSIGNEE RECORD

TRAILER NO. FUGU
ORIGIN ATLZ
DESTINATION DURA
SHIPPER'S NO. NS

PAGE 1 OF 1

DATE

10/23/07

PRO
NO.

11277398

CONSIGNEE

*** DRIVER COLLECT ON DELIVERY
S G TRADING
STE 102
1631 N W MAYNARD RD
CARY NC 27513

SHIPPER

LILIANA FOOTWEAR
827 LAWSON ST
CITY OF INDUSTRY CA 91748

BILL TO

FROM

C/L

DATE

EDXI 10/19/07
291636554

ROUTING

DIRECT

ADV. I/L AMT.

193.83

WTVA REV.

57.90

BYD. I/L AMT.

PIECES	HM	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	WEIGHT	RATE	CHARGES
7		100. SHOES 919 656 4901 DEFICIT WEIGHT RATED AS WGT FUEL SURCHARGE * SUB TOTAL *	473	58.40	276.23
			27	58.40	15.77
			500	16.50	82.50
					327.50
					-75.92
7		TITLE	473 COLLECT		251.73

SW7 PAST

Repair

DATE OF DELIVERY

NO. PIECES

DRIVER'S SIGNATURE

1026091717

1717

Paul Long

PRINT RECEIVER'S NAME

SCOTT

CHAN

RECEIVED BY

Scott

DRIV COLL
251.73

ABOVE SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

From:

S. Chantarungsri
PO Box 5830
Cary, NC 27512
United States

Ship to:

Martina Kopas
5312
164th St
surrey, BC V3S 0L2
Canada

Invoice / Packing Slip

Qty	Item #	Item Name	Date	Record #
			Oct-18-2009	26890
			Price	Subtotal
1	360149022156	Comfort Height Cutie Balmoral Pleated Pumps Red Hot 7	\$18.99	\$18.99
1	360164966709	Comfort Height Cutie Balmoral Pleated Pumps Black 7	\$18.99	\$18.99
			Subtotal:	\$37.98
		Shipping & Handling (Standard Int'l Flat Rate Shipping):		\$19.00
		Sales Tax		N/A
		Seller discounts (-) or charges (+):		\$0.00
		Total:		\$56.98



Kimera International Inc.

DBA LILIANA SHOES
sales@lilianashoes.com
827 Lawson Street, City of Industry, CA 91748
Telephone: (626) 810-7088 Fax: (626) 810-5088

S/O No. 17698

Page 1 of 1

Customer Sales Order

Customer No. 102530 Terms: Credit Card S/O Date: 10/15/2009 11:02 Cancel Date:

Sold To:

Attn SCOTT
SG TRADING
PO BOX 5830
CARY, NC 27512

Tel: (919) 656-4901 Fax: (000) 000-0000

Ship To Address:

Attn SCOTT
SG TRADING
1631 NW MAYNARD RD. SUITE 102
CARY, NC 27513

S/O Date	Customer P/O No.		Ship Date	Sales Rep.		Ship Via		FOB	
10/15/2009			10/15/2009	JC /		EDI FRT COLLECT			
Item No.	Qty	Pack	Color	Run	Description	Pr/Cs	Pair Price	Case Price	Ext. Amount
JONES	1	1	BLK BLACK	<u>12C</u>	ANKLE BOOT	12	12.00	144.00	144.00
JONES	1	1	RED RED	<u>12B</u>	ANKLE BOOT	12	12.00	144.00	144.00
JONES	1	1	BRWBROWN	<u>12B</u>	ANKLE BOOT	12	12.00	144.00	144.00
CHERRY	1	1	BURGBURGUNDY	<u>12B</u>	OPEN TOE HEEL	12	11.60	139.20	139.20
CHERRY	1	1	BRWBROWN	<u>12B</u>	OPEN TOE HEEL	12	11.60	139.20	139.20
CHERRY	1	1	BLK BLACK	<u>12C</u>	OPEN TOE HEEL	12	11.60	139.20	139.20
CHERRY	1	1	GOLDGOLD	<u>12C</u>	OPEN TOE HEEL	12	11.60	139.20	139.20
IMPRESS	1	1	BRWBROWN	<u>12B</u>	DRESS HEEL	12	11.60	139.20	139.20
IMPRESS	1	1	BLK BLACK	<u>12B</u>	DRESS HEEL	12	11.60	139.20	139.20
IMPRESS	1	1	RED RED	<u>12B</u>	DRESS HEEL	12	11.60	139.20	139.20
SHER-6	1	1	NAVYNAVY	<u>18B</u>	PLATFORM	18	8.00	144.00	144.00
SHER-6	1	1	GREYGREY	<u>18A</u>	PLATFORM	18	8.00	144.00	144.00
SHER-6	1	1	BLK BLACK	<u>18B</u>	PLATFORM	18	8.00	144.00	144.00
SHER-6	1	1	DKPUDARK PURI	<u>18B</u>	PLATFORM	18	8.00	144.00	144.00
BESSIE	1	1	GREYGREY	<u>12B</u>	PUMP	12	9.60	115.20	115.20
BESSIE	1	1	BLK BLACK	<u>12B</u>	PUMP	12	9.60	115.20	115.20
BESSIE	1	1	BRWBROWN	<u>12B</u>	PUMP	12	9.60	115.20	115.20

Total Qty: 228 Actual Weight Total Pack Cases 17 Order Amount: 2328.00
Total Order Pre-packed Cases 17

Sales Tax %: 0.00
Freight Fee: 0.00
Handling: 0.00
Total: 2328.00

Sales Person: _____ Approved By: _____ Credit Approved By: _____
Pricing Approved By: _____ Shipping Approved By: _____

Q/A PM. 5584 NOV. 15 8/0. due 12/7.



Kimera International Inc.

DBA LILIANA SHOES
sales@lilianashoes.com

827 Lawson Street, City of Industry, CA 91748
Telephone: (626) 810-7088 Fax: (626) 810-5088

INVOICE

Invoice No.: 21020

Date: 10/26/2009

Customer ID: 102530

Ship Date:

Page 1 of 1

Sold To:

Ship To:

Attn: SCOTT
SG TRADING
PO BOX 5830
CARY, NC 27512

Tel: (919) 656-4901 Fax: (000) 000-0000

Attn: SCOTT
SG TRADING
1631 NW MAYNARD RD. SUITE 102
CARY, NC 27513

S/O No.	S/O Date	Customer P/O No.	Sales Rep.	Ship Via		F.O.B.		Terms		Due Date
17836	10/20/2009		JC	EDI FRT COLLECT				Credit Card	10/26/2009	
Item No.	Color		Run	Description	OrderQty	ShipQty	B.O. Qty	PairPrice	CasePrice	Ext.Amount
TRACYE	RED	RED	12B	KNEE HIGH BOOTS	1	1		17.00	204.00	204.00
TRACYE	RED	RED	12C	KNEE HIGH BOOTS	1	1		17.00	204.00	204.00
TRACYE	GREY	GREY	12B	KNEE HIGH BOOTS	1	1		17.00	204.00	204.00
TRACYE	GREY	GREY	12C	KNEE HIGH BOOTS	1	1		17.00	204.00	204.00
TRACYE	BRWN	BROWN	12B	KNEE HIGH BOOTS	1	1		17.00	204.00	204.00
TRACYE	BRWN	BROWN	12C	KNEE HIGH BOOTS	1	1		17.00	204.00	204.00
TRACYE	BLK	BLACK	12B	KNEE HIGH BOOTS	1	1		17.00	204.00	204.00
TRACYE	BLK	BLACK	12C	KNEE HIGH BOOTS	1	1		17.00	204.00	204.00
TRACYE	NAVY	NAVY	12B	KNEE HIGH BOOTS	1	1		17.00	204.00	204.00
TRACYE	NAVY	NAVY	12C	KNEE HIGH BOOTS	1	1		17.00	204.00	204.00
PEGGY	BLK	BLACK	12B	ANKLE BOOT	1	1		10.80	129.60	129.60
PEGGY	GREY	GREY	12B	ANKLE BOOT	1	1		10.80	129.60	129.60
PEGGY	NAVY	NAVY	12B	ANKLE BOOT	1	1		10.80	129.60	129.60
TOBY	BRWN	BROWN	12B	BOOT	1	1		12.00	144.00	144.00
TOBY	BRWN	BROWN	12C	BOOT	1	1		12.00	144.00	144.00
TYLER	BLK	BLACK	12C	WEDGE	1	1		9.00	108.00	108.00
TYLER	BRWN	BROWN	12C	WEDGE	1	1		9.00	108.00	108.00
TYLER	GREY	GREY	12C	WEDGE	1	1		9.00	108.00	108.00
TYLER	NAVY	NAVY	12B	WEDGE	1	1		9.00	108.00	108.00
ZEMA	BLK	BLACK	12B	PUMP	1	1		9.00	108.00	108.00
ZEMA	DENM	DENIM	12B	PUMP	1	1		9.00	108.00	108.00
ZEMA	TAN	TAN	12B	PUMP	1	1		9.00	108.00	108.00

Total lines: 22 Actual Weight: Ship Qty: 264 Cases: 22 Sales Amount: 3,472.80

MC-6473
AP#01049P

Tax %: 0.00
Shipping: 0.00
Total Amount: 3,472.80
Payment: 3,472.80
Balance Due: 0.00

Paid by Credit Card

No returns will be accepted without original boxes and our authorization
Credit terms are subject to credit approval
All past due invoices will be charged with 2% interest per month
A Re-stocking fee will be deducted on all returns

291738850
1127631
w/30/09
w/30/09

318.39
6473
w/30/09

LILIANA SHOES
17805 EVERGREEN PL.
CITY OF INDUS. CA 91
626-810-7088

SNATCH: 788
 S-A-1-5-5 D-R-4-7-1
 73576557
 841382904127

REF: 0008
CO TYPE: MASTER/COARD
TR TYPE: MAIL/PHONE
UUA: 21020
DATE: OCT 26 89 11:07:01

SG Trading

ABZ ZIP MATON
002 MATON

TOTAL \$3472.80*

REF: 210497 EXP: 12-18

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH THE ISSUER.

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER



HOW DEFERRING GUARANTEED EMERGENCY DELIVERED SERVICES

WILSON TRUCKING CORPORATION (WTVA)

P.O. BOX 200 • FISHERSVILLE, VA. 22939-0200

www.WilsonTrucking.com

CONSIGNEE RECORD

TRAILER NO.	ORIGIN	DESTINATION	SHIPPER'S NO.	PAGE	1 OF 1	DATE	PRO NO.
F090	ATL	DUR	NS			10/29/09	11277631

CONSIGNEE	*** DRIVER COLLECT ON DELIVERY D G TRADING CO 1681 N W MAYNARD RD S#102 CARY NC 27513	SHIPPER	*** LILIANA FOOTWEAR 827 LAWSON ST CITY OF INDUSTRY CA 91748
-----------	--	---------	---

BILL TO	C/L	DATE	ROUTING
	EDXI	10/26/09	DIRECT
	291738550		
ADV. I/L AMT.	WTVA REV.	BYD. I/L AMT.	
245.16	73.23		

PIECES	HM	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	WEIGHT	RATE	CHARGES
22		100, SHOES	627	55.40	366.17
		919 656 4901			
		FUEL SURCHARGE		17.50	47.42
		* SUB TOTAL *			413.59
		DISCOUNT			-95.20
22		TTL.....	627 COLLECT		318.39
576			Revised Ch-1 DRIV COLL 318.39		
DATE OF DELIVERY			NO. PIECES		
10/30/09			22-25		
DRIVER'S SIGNATURE			PRINT RECEIVER'S NAME		
[Signature]			CHAND		
RECEIVED BY			ABOVE SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED		
[Signature]					

left message to pay on 10/30/09 X 548

Paid Tue 11/3/09 check 6473

From:
S. Chantarungsri
PO Box 5830
Cary, NC 27512
United States

Ship to:
Terry Sears
Sunset park Vanaria ave
nassau, Cr55469
Bahamas

Invoice / Packing Slip

Qty	Item #	Item Name	Date	Record #
			Oct-25-2009	27086
			Price	Subtotal
1	120416336277	Sweet Sexy Demure Pleated Round Toe Pump Shoe White 6.5	\$19.99	\$19.99
			Subtotal:	\$19.99
			Shipping & Handling:	\$10.00
			Sales Tax	N/A
			Seller discounts (-) or charges (+):	\$0.00
			Total:	\$29.99

Liliara

Friday

chose 6173

GDI 291738850 }
11277631 }

338.39

627 lbs

22 Aug.



Kimera International Inc.

DBA LILIANA SHOES
sales@lilianashoes.com

827 Lawson Street, City of Industry, CA 91748
Telephone: (626) 810-7088 Fax: (626) 810-5088

Invoice No.: 21899

Date: 12/03/2009

INVOICE

Customer ID: 102530

Ship Date:

Page 1 of 1

Sold To:

Ship To:

Attn: SCOTT
SG TRADING
PO BOX 5830
CARY, NC 27512

Tel: (919) 656-4901

Fax: (000) 000-0000

Attn: SCOTT
SG TRADING
1831 NW MAYNARD RD. SUITE 102
CARY, NC 27513

S/O No.	S/O Date	Customer P/O No.	Sales Rep.	Ship Via	F.O.B.	Terms	Due Date		
18006	10/29/2009		JC	EDI FRT COLLECT		Credit Card	12/03/2009		
Item No.	Color	Run	Description	OrderQty	ShipQty	B.O. Qty	PairPrice	CasePrice	Ext.Amount
JONES	BLK BLACK	12B	ANKLE BOOT	5	5		11.75	141.00	705.00
JONES	BLK BLACK	12C	ANKLE BOOT	5	5		11.75	141.00	705.00
JONES	BRWN BROWN	12B	ANKLE BOOT	3	3		11.75	141.00	423.00
JONES	BRWN BROWN	12C	ANKLE BOOT	2	2		11.75	141.00	282.00
JONES	RED RED	12C	ANKLE BOOT	2	2		11.75	141.00	282.00
CHERRY	BLK BLACK	12B	OPEN TOE HEEL	1	1		11.60	139.20	139.20
CHERRY	BURG BURGUNDY	12B	OPEN TOE HEEL	1	1		11.60	139.20	139.20
CARLA-2	BRWN BROWN	12B	PUMP	1	1		6.00	72.00	72.00
CARLA-2	TEAL TEAL	12B	PUMP	1	1		6.00	72.00	72.00
LORRY	BLK BLACK	12B	DRESS HEEL	1	1		10.00	120.00	120.00
BESSIE	BRWN BROWN	12C	PUMP	1	1		9.60	115.20	115.20
BESSIE	GREY GREY	12C	PUMP	1	1		9.60	115.20	115.20
ZEMA	DENM DENIM	12B	PUMP	1	1		9.00	108.00	108.00
ZEMA	TAN TAN	12C	PUMP	1	1		9.00	108.00	108.00

done 0823 change 12/3 due ~ Jan 15.

GOI 293200102 } 377.42 → 12/09/09 5:33 pm
mbar 1279191 }

done 0823 change 12/3 due ~ Jan 15.
GOT 293200102 } 377.42 → 12/09/09 5:53 PM
w/kan 1279191 }

Total lines: 14 Actual Weight: 24.00 Ship Qty: 312 Cases: 26 Sales Amount: 3,385.80

Tax %: 0.00
Shipping: 0.00
Total Amount: 3,385.80
Payment: 0.00
Balance Due: 3,385.80

No returns will be accepted without original boxes and our authorization
Credit terms are subject to credit approval
All past due invoices will be charged with 2% interest per month
A Re-stocking fee will be deducted on all returns



NOW OFFERING GUARANTEED EMERALD EXPEDITED SERVICES

WILSON TRUCKING CORPORATION (WTVA)

P.O. BOX 200 • FISHERSVILLE, VA. 22939-0200
www.WilsonTrucking.com

CONSIGNEE RECORD

TRAILER NO.	ORIGIN	DESTINATION	SHIPPER'S NO.	PAGE 1 OF 1	DATE
FUGU	CLTZ	DURA	296948		12/07/07

PRO
NO.

11279191

CONSIGNEE

*** DRIVER COLLECT ON DELIVERY
S G TRADING CO
1631 N. W. MAYNARD ROAD
STE 102
CARY NC 27513

SHIPPER

LILINA FOOTWEAR
827 LAWSON STREET
CITY OF INDUSTRY CA 91748

BILL TO

C/L	DATE	ROUTING
EDX1	12/03/07	DIRECT
293300102		

ADV. I/L AMT.	WTVA REV.	BYD. I/L AMT.
290.61	86.81	

PIECES	HM	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	WEIGHT	RATE	CHARGES
26		100, FAK, CTNS, SHOES **DRIVER TO COLLECT FRT CHGS OF \$377.42, COMPANY CHECK OK LOOSE CC: 919-656-4901 M95680 FUEL SURCHARGE *SUB TOTAL * DISCOUNT TTL.....	737	58.40	430.41
26			737 COLLECT		M 58.92 489.33 M -111.91 377.42

SWZ PL 57C

credit card
freight
DRIV COLL
377.42

DATE OF DELIVERY NO. PIECES DRIVER'S SIGNATURE

12-8-09

2626

[Signature]

PRINT RECEIVER'S NAME

SCOTT

CHAN

RECEIVED BY

[Signature]

ABOVE SHIPMENT RECEIVED IN GOOD CONDITION EXCEPT AS NOTED

From:

S. Chantarungsri

PO Box 5830

Cary, NC 27512

United States

Ship to:

Mary Beth Van Hoogstraten

1331-B 9th Ave

Honolulu, HI 96816

United States

Invoice / Packing Slip

			Date	Record #
			Dec-04-2009	28159
Qty	Item #	Item Name	Price	Subtotal
1	120404398656	Must Have Adorable Mid Heels Mary Jane Pumps Red 6	\$16.99	\$16.99
1	120501220640	Mid Heel Must Have Round Toe Stilettos Pumps Silver 6	\$18.99	\$18.99
1	360183488656	Awesome Cutie Round Toe Stilettos Pumps Blue Patent 6	\$18.99	\$18.99
			Subtotal:	\$54.97
			Shipping & Handling (Standard Flat Rate Shipping Service):	\$14.00
			Sales Tax	N/A
			Seller discounts (-) or charges (+):	\$0.00
			Total:	\$68.97